

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction of an amount of Rs.2,871/- towards office expenses for the months of March, April, and May,2011 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 143

Dated:15.06.2011

Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of Rs.2,871/- (Rupees Two Thousand Eight Hundred and Seventy One Only) towards re-coupment of the office expenses incurred for the months of March, April, and May,2011 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
S.F

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A10 DEPARTMENT)

ANNEXURE TO G.O.Rt.No. 143 , Dated: 15.06.2011

Date	Description	Amount In Rs.
14.03.2011	The amount has been incurred towards the cost of Add Gel Pens 6 Nos and Refills 6 Nos for the use in the department from Royal Stationery & Engineering Stores, Nampally Station Road, Hyd	360.00
24.03.2011	The amount has been incurred towards the cost of cells use in the department purchased from Srinath Medical & General Stores, Basirgabh, Hyd United Paper & Stationery	70.00
06.04.2011	The amount has been incurred towards the cost of Nippo Pencil cells battery 9 Nos for the use in the department from Bhavani Stores, Ramnagar, Hyd	90.00
26.04.2011	The amount has been incurred towards the cost of Add Gel Refills for the Use in the department, Mumtaz Book Depot, Nampally, Hyd	120.00
28.04.2011	The amount has been incurred towards the cost of Mortien coil and Good Knight Machine for the use in the Joint.Secy chamber,Variety Stores Domalguda, Hyd	61.00
29.04.2011	The expenditure incurred towards the cost of General Goods Items from Baburu Enterprises, Begum Bazar, Hyd for the use in the department	320.00
30.04.2011	The amount has been incurred towards the cost of Extension Flex Board for the use in the department, From Sri Balazi Electricals, Lakdikapool,Hyd	170.00
30.04.2011	The amount has been incurred towards the cost of Rin soaps and Wheel Powder from New Srinivasa Kiran & General Stores, Khairatabad, Hyd	70.00
30.04.2011	The amount incurred towards the cost of refreshments incurred towards the retirement of Record Assistant in the department	880.00
24.05.2011	The expenditure towards the cost of Nippo Battery cells for the use in the department from Balaji Grand Bazar, Hyd	40.00
28.05.2011	The Expenditure towards the cost of vehicle service of Special Chief Secretary, from Lucky Car Service, Eramanzil, Hyderabad	290.00
27.05.2011	The expenditure towards the cost of Auto fares from secretariat to High Court and High court to "Secretariat,	200.00
27.05.2011	The expenditure towards the cost of Auto fares from secretariat to High Court and High court to "Secretariat,	200.00
		2871.00

(Rupees Two Thousand Eight Hundred and Seventy One Only)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT